

EXHIBIT B

Insurance Invoices



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: July 12, 2023
Invoice Number: 9051854
Matter Number: 136731-00001

Client: LTL Management LLC
Matter: INSURANCE COUNSELING
Client Reference: Payor for - 136731-00001

For professional services rendered through June 30, 2023

Currency: USD

Fees	\$30,132.00
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Total Due This Invoice	\$30,132.00
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Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:

*McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652*

Electronic Payment Instructions:

*AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)*



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MULTIPAYOR BREAKDOWN

TOTAL DUE FOR LTL MANAGEMENT LLC
(80.00%)\$24,105.60

TOTAL DUE FOR HOLDBACK (20.00%).....\$6,026.40

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Matter: INSURANCE COUNSELINGInvoice Date: July 12, 2023
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Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/23	Thomas W. Ladd	Conferred with B. Kahn regarding responses to insurer information requests.	0.40	352.00
06/01/23	Thomas W. Ladd	Conferred with J. Farina regarding review of submissions in bankruptcy proceedings responsive to information requests.	0.30	264.00
06/01/23	Thomas W. Ladd	Reviewed information requests from insurer bankruptcy counsel.	0.40	352.00
06/01/23	Thomas W. Ladd	Conferred with I. Perez regarding information requests from insurer bankruptcy counsel.	0.30	264.00
06/01/23	Carla Landry	Finalize draft Supplemental Certification and Order to Retention Application and forward same to Jones Day for review.	1.30	396.50
06/02/23	Thomas W. Ladd	Communicated with C. Landry regarding finalization of retention application/supporting documents.	0.50	440.00
06/02/23	Thomas W. Ladd	Revised supplemental certification in connection with retention application.	0.40	352.00
06/02/23	Thomas W. Ladd	Prepared responses to US Trustee information requests.	0.70	616.00
06/02/23	Carla Landry	Further revisions to/finalization of Supplemental Certification and Order to Retention Application and forward same to Jones Day for review.	1.60	488.00
06/03/23	Carla Landry	Further revisions to Supplemental Certification and Order to Retention Application and forward same to Jones Day for review.	0.20	61.00
06/05/23	Carla Landry	Finalize Supplemental Certification and Order and forward same to US Trustee.	1.40	427.00
06/05/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of retention application.	0.30	264.00
06/05/23	Thomas W. Ladd	Reviewed motion to dismiss materials relating to insurance issues.	1.10	968.00
06/05/23	Thomas W. Ladd	Finalized supplemental certification supporting retention application.	0.40	352.00
06/06/23	Thomas W. Ladd	Communicated with C. Landry regarding extension of retention application filing deadline.	0.40	352.00
06/07/23	Thomas W. Ladd	Communicated with I. Perez regarding retention application.	0.50	440.00
06/07/23	Thomas W. Ladd	Reviewed insurer information requests.	0.40	352.00

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06/07/23	Thomas W. Ladd	Reviewed motion to dismiss materials in connection with insurance issues.	0.60	528.00
06/08/23	Jennifer O. Farina	Follow up on inquiry from Jones Day concerning McCarter retention application.	0.40	260.00
06/08/23	Jennifer O. Farina	Communicate with Jones Day concerning insurer requests.	0.40	260.00
06/09/23	Thomas W. Ladd	Reviewed correspondence from US Trustee regarding retention application.	0.40	352.00
06/09/23	Thomas W. Ladd	Reviewed supplemental certification and omnibus declaration in support of retention applications.	0.70	616.00
06/09/23	Thomas W. Ladd	Conferred with C. Landry regarding finalization of retention application.	0.40	352.00
06/09/23	Thomas W. Ladd	Conferred with M. Rasmussen regarding responses to insurer information requests.	0.50	440.00
06/09/23	Jennifer O. Farina	Follow up on inquiry from Jones Day concerning McCarter retention application.	0.40	260.00
06/09/23	Carla Landry	Correspondence with US Trustee, Wollmuth, and Jones Day regarding finalizing Supplemental Certification and Order.	0.70	213.50
06/12/23	Thomas W. Ladd	Conferred with M. Rasmussen regarding insurer information requests.	0.30	264.00
06/12/23	Thomas W. Ladd	Continued preparation of responses to insurer information requests.	0.40	352.00
06/13/23	Thomas W. Ladd	Communicated with M. Rasmussen regarding insurer information requests.	0.50	440.00
06/13/23	Thomas W. Ladd	Communicated with B. Kahn regarding responses to insurer information requests.	0.60	528.00
06/14/23	Carla Landry	Correspondence with Jones Day regarding finalizing Supplemental Certification and Order and next steps on Monthly Fee Apps; internal follow up re same.	0.60	183.00
06/14/23	Thomas W. Ladd	Reviewed motion to dismiss submissions in connection with insurance issues.	1.20	1,056.00
06/14/23	Thomas W. Ladd	Communicated with C. Landry regarding preparation of fee applications/statements.	0.40	352.00
06/14/23	Thomas W. Ladd	Reviewed retention order and related submissions.	0.30	264.00
06/15/23	Thomas W. Ladd	Conferred with C. Landry regarding fee applications.	0.40	352.00
06/15/23	Thomas W. Ladd	Communicated with J. Pacelli regarding insurer information requests.	0.40	352.00
06/15/23	Thomas W. Ladd	Reviewed insurer information requests.	0.30	264.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/20/23	Thomas W. Ladd	Reviewed various insurer information requests and related responses.	0.60	528.00
06/20/23	Thomas W. Ladd	Continued review of motion to dismiss submissions in connection with insurance efforts.	0.70	616.00
06/20/23	Thomas W. Ladd	Communicated with M. Rasmussen regarding responses to various insurer information requests.	0.40	352.00
06/21/23	Carla Landry	Correspondence regarding coordination of Monthly Fee Applications.	0.20	61.00
06/21/23	Thomas W. Ladd	Communicated with C. Landry regarding status of retention as special insurance counsel.	0.40	352.00
06/21/23	Thomas W. Ladd	Continued analysis of bankruptcy court submissions in connection with insurance issues.	0.40	352.00
06/22/23	Carla Landry	Correspondence regarding coordination of Monthly Fee Application.	0.30	91.50
06/22/23	Thomas W. Ladd	Reviewed additional submissions regarding motions to dismiss bankruptcy petition in connection with insurance issues.	0.70	616.00
06/23/23	Carla Landry	Initial preparation of First Monthly Fee Application.	0.40	122.00
06/26/23	Carla Landry	Correspondence regarding First Monthly Fee Application.	0.60	183.00
06/26/23	Thomas W. Ladd	Communicated with C. Landry and N. O'Brien regarding preparation of Monthly Fee Applications.	0.50	440.00
06/26/23	Thomas W. Ladd	Reviewed numerous submissions relating to motions to dismiss in connection with evaluation of insurance issues.	1.20	1,056.00
06/27/23	Carla Landry	Correspondence regarding coordination of First Monthly Fee Application.	0.30	91.50
06/27/23	Jennifer O. Farina	Communicated with B. Kahn concerning inquiries from insurers on bankruptcy matters.	0.60	390.00
06/27/23	Thomas W. Ladd	Reviewed first amended plan of reorganization in connection with evaluation of insurance issues.	0.80	704.00
06/27/23	Thomas W. Ladd	Participated in hearing on motions to dismiss in connection with evaluation of insurance issues.	1.00	880.00

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/27/23	Thomas W. Ladd	Reviewed various submissions on motions to dismiss in connection with evaluation of insurance issues.	1.10	968.00
06/27/23	Thomas W. Ladd	Communicated with I. Perez regarding motions to dismiss/related submissions.	0.40	352.00
06/27/23	Thomas W. Ladd	Communicated with J. Kim regarding motions to dismiss in connection with evaluation of insurance issues.	0.30	264.00
06/28/23	Carla Landry	Correspondence regarding coordination of First Monthly Fee Application.	0.20	61.00
06/28/23	Thomas W. Ladd	Communicated with B. Kahn and M. Rasmussen regarding responses to insurer information requests.	0.40	352.00
06/28/23	Thomas W. Ladd	Participated in hearing on motions to dismiss in connection with evaluation of insurance issues.	1.50	1,320.00
06/28/23	Thomas W. Ladd	Continued review of first amended plan of reorganization and related submissions in connection with evaluation of insurance issues.	0.70	616.00
06/28/23	Thomas W. Ladd	Reviewed insurer supplemental information requests.	0.30	264.00
06/28/23	Thomas W. Ladd	Reviewed documents/communications responsive to insurer information requests.	0.60	528.00
06/28/23	Thomas W. Ladd	Reviewed/finalized attachments to First Monthly Fee Application.	0.40	352.00
06/29/23	Carla Landry	Finalize First Monthly Fee Application and related Exhibits.	0.60	183.00
06/29/23	Thomas W. Ladd	Finalized First Monthly Fee Application.	0.60	528.00
06/29/23	Thomas W. Ladd	Conferred with C. Landry concerning finalization of First Monthly Fee Application.	0.50	440.00
06/29/23	Thomas W. Ladd	Communicated with I. Perez regarding review of Interim Compensation Order.	0.30	264.00
06/30/23	Thomas W. Ladd	Participated in hearing on motions to dismiss in connection with evaluation of insurance issues.	1.50	1,320.00
06/30/23	Thomas W. Ladd	Reviewed numerous submissions relating to ongoing hearing on motions to dismiss in connection with evaluation of insurance issues.	1.20	1,056.00
Total Hourly			40.20	\$30,132.00
Total Fees			40.20	\$30,132.00

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Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	8.40	305.00	2,562.00
Jennifer O. Farina	Partner	1.80	650.00	1,170.00
Thomas W. Ladd	Partner	30.00	880.00	26,400.00
Total		40.20		\$30,132.00



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REMITTANCE COPY

INSURANCE COUNSELING

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
07/12/23	9051854	\$24,105.60
Balance Due		<u><u>\$24,105.60</u></u>

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